

# Order Item Summary



KCNC-TV

Order ID: 63486	CF LOC-POL	FBD - LBD: 11/02/12 - 11/05/12	HL#:	Created: 11/01/12 02:10 PM
Client: DCCC/JOE MIKLOSI FOR...	CPE: / /	Agency Commission: 15 %	Updated: TLDOMINGUEZ on 11/01/12 05:01	
Agency: BUYING TIME (35698)	Product: 11/2-11/5 (1300)	Self Protect.: :15:00	Confirmed: 11/01/12 02:13 PM	
Buyer:	Demo: HHOLDS DMA RTG	Sched. Code: A	Contract: 11/02/12 10:21 AM	
AE: Stacey Stark-KCNC-TV		Billing Int: Monthly	BM : SS	
Share: 0% KMGH: 0% KUSA: 0% KDVR+: 0% KWGN: 0% KTVD: 0% KPXC: 0% CABLE: 0%				

11/1 NEW ORDER (NB) \$1,630

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MEARLY	1 0 0 0 1 0 0	MORN	30	A			0.0	\$275.00	2	\$550.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>	<u>Nov 05</u>									
	11/02/12	11/05/12	1	1									

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	MNEWS528A	* * * * F * *	NEWS	30	A			0.0	\$405.00	1	\$405.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/02/12	11/04/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	MNEWS1	M * * * * * *	NEWS	30	A			0.0	\$585.00	1	\$585.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	4	0	\$1,540.00	\$1,309.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$1,540.00	\$1,309.00	\$0.00	\$0.00